Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation: The Couch Family Foundation

A Employer identification number: 10-0000573

Number and street (or P O box number if mail is not delivered to street address): C/O Richard Couch, PO Box 5010

Room/suite:

B Telephone number: 603-643-3441

City or town, state, and ZIP code: Hanover, NH 03755

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,979,332.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received	1,500,000.		N/A	
2 Check ▶ ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	101,506.	101,506.		Statement 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	40,956.			
b Gross sales price for all assets on line 6a 1,420,018.				
7 Capital gain net income (from Part IV, line 2)		40,956.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 **Total.** Add lines 1 through 11	1,642,462.	142,462.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	32,000.	32,000.		32,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees Stmt 2	1,975.	1,975.		1,975.
c Other professional fees Stmt 3	9,422.	9,422.		9,422.
17 Interest				
18 Taxes Stmt 4	4,132.	4,132.		4,132.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses Stmt 5	2,719.	2,719.		2,719.
24 **Total operating and administrative expenses.** Add lines 13 through 23	50,248.	50,248.		50,248.
25 Contributions, gifts, grants paid	219,950.			219,950.
26 **Total expenses and disbursements.** Add lines 24 and 25	270,198.	50,248.		270,198.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	1,372,264.			
b **Net investment income** (if negative, enter -0-)		92,214.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

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12-07-10 LHA **For Paperwork Reduction Act Notice, see the instructions.**

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	14,719.	29,542.	29,542.
	2	Savings and temporary cash investments	14,013.	24,109.	24,109.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock Stmt 6	675,068.	1,116,325.	1,372,907.
	c	Investments - corporate bonds Stmt 7	1,652,170.	2,558,258.	2,552,774.
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶ Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	2,355,970.	3,728,234.	3,979,332.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,355,970.	3,728,234.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	2,355,970.	3,728,234.	
	31	**Total liabilities and net assets/fund balances**	2,355,970.	3,728,234.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,355,970.
2	Enter amount from Part I, line 27a	2	1,372,264.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,728,234.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,728,234.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	Brown Brother Harriman - ST see attached	P	Various	Various
b	Brown Brother Harriman - LT see attached	P	Various	Various
c	Hirtle Callaghan - ST see attached	P	Various	Various
d	Hirtle Callaghan - LT see attached	P	Various	Various
e	Capital Gains Dividends			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	673,785.		674,170.	<385.>
b	556,631.		531,514.	25,117.
c	8,519.		8,379.	140.
d	166,315.		164,999.	1,316.
e	14,768.			14,768.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				<385.>
b				25,117.
c				140.
d				1,316.
e				14,768.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 40,956.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } 3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	125,564.	1,333,595.	.094155
2008	45,200.	451,788.	.100047
2007	101,700.	662,840.	.153431
2006	160,545.	712,541.	.225313
2005	96,870.	805,587.	.120248

2	**Total** of line 1, column (d)	2	.693194
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.138639
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,177,779.
5	Multiply line 4 by line 3	5	440,564.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	922.
7	Add lines 5 and 6	7	441,486.
8	Enter qualifying distributions from Part XII, line 4	8	270,198.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	1,844.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,844.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	1,844.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a 807.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	807.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	1,037.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ | **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Rick Bridgman Telephone no. ▶603-653-0044

Located at ▶19 Morgan Drive, Lebanon, NH ZIP+4 ▶03766

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A | 5b | | |

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X |

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | | |

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Richard W. Couch 29 Lyme Road Hanover, NH 03755	Trustee 1.00	0.	0.	0.
Barbara J. Couch 29 Lyme Road Hanover, NH 03755	Trustee 1.00	0.	0.	0.
Brooke Freeland 5 Cliff Road Weston, MA 02493	Manager 15.00	32,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	3,204,042.
b	Average of monthly cash balances		1b	22,130.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	3,226,172.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	3,226,172.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	48,393.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	3,177,779.
6	**Minimum investment return.** Enter 5% of line 5		6	158,889.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	158,889.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 1,844.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	1,844.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	157,045.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	157,045.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	157,045.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	270,198.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	270,198.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	270,198.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII. Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					157,045.
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2010:					
a From 2005	57,775.				
b From 2006	126,360.				
c From 2007	70,176.				
d From 2008	23,217.				
e From 2009	59,111.				
f **Total** of lines 3a through e		336,639.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $	270,198.				
a Applied to 2009, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2010 distributable amount					157,045.
e Remaining amount distributed out of corpus		113,153.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		449,792.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7		57,775.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		392,017.			
10 Analysis of line 9:					
a Excess from 2006	126,360.				
b Excess from 2007	70,176.				
c Excess from 2008	23,217.				
d Excess from 2009	59,111.				
e Excess from 2010	113,153.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

See Statement 8

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Statement 9				
Total			▶ 3a	219,950.
b *Approved for future payment*				
None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					101,506.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					40,956.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	142,462.

13 **Total**. Add line 12, columns (b), (d), and (e) 13 142,462.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

▶ Richard W Couch
Signature of officer or trustee

4/21/11
Date

▶
Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
Richard S. Bridgman	Richard S Bridgman Jr.	04/12/11		

Firm's name ▶ Tyler, Simms & St.Sauveur CPAs PC
19 Morgan Drive

Firm's EIN ▶

Firm's address ▶ Lebanon, NH 03766

Phone no. 603-653-0044

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No 1545-0047

2010

Name of the organization
The Couch Family Foundation

Employer identification number
10-0000573

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 1 of 1 of Part I

Name of organization	Employer identification number
The Couch Family Foundation	10-0000573

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Richard and Barbara Couch 29 Lyme Road Hanover, NH 03755	$ 1,500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
The Couch Family Foundation	10-0000573

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
The Couch Family Foundation	10-0000573

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year. (Enter this information once See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Dividends - BBH	104,226.	14,312.	89,914.
Dividends - Deutsche Bank acct	12,048.	456.	11,592.
Total to Fm 990-PF, Part I, ln 4	116,274.	14,768.	101,506.

Form 990-PF Accounting Fees Statement 2

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees	1,975.	1,975.		1,975.
To Form 990-PF, Pg 1, ln 16b	1,975.	1,975.		1,975.

Form 990-PF Other Professional Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment fees	9,422.	9,422.		9,422.
To Form 990-PF, Pg 1, ln 16c	9,422.	9,422.		9,422.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Taxes	598.	598.		598.
Payroll Taxes	3,534.	3,534.		3,534.
To Form 990-PF, Pg 1, ln 18	4,132.	4,132.		4,132.

Form 990-PF Other Expenses Statement 5

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Memberships and dues	545.	545.		545.
Other General and Admin Costs	2,174.	2,174.		2,174.
To Form 990-PF, Pg 1, ln 23	2,719.	2,719.		2,719.

Form 990-PF Corporate Stock Statement 6

Description	Book Value	Fair Market Value
Equities	1,116,325.	1,372,907.
Total to Form 990-PF, Part II, line 10b	1,116,325.	1,372,907.

Form 990-PF Corporate Bonds Statement 7

Description	Book Value	Fair Market Value
Fixed Income Securities	2,558,258.	2,552,774.
Total to Form 990-PF, Part II, line 10c	2,558,258.	2,552,774.

Form 990-PF Part XV - Line 1a Statement 8
List of Foundation Managers

Name of Manager

Richard W. Couch
Barbara J. Couch

Form 990-PF | Grants and Contributions Paid During the Year | Statement 9

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Alliance for the Visual Arts 11 Bank Street Lebanon, NH 03766	N/A General Support	Public	1,000.
American Precision Museum PO Box 679 Windsor, VT 05089	N/A General Support	Public	500.
AVA Bank Street Lebanon, NH 03766	N/A General Support	Public	4,000.
CHAD One Medical Center Drive Lebanon, NH 03766	N/A General Support	Public	1,000.
Children's Literacy Foundation 1536 Loomis Hill Road Waterbury Center, VT 05677	N/A General Support	public	9,300.
Chilmark Community Center PO Box 635 Chilmark, MA 02535	N/A Capital Campaign	Public	2,000.
Church Of Christ Of Dartmouth College 40North College St Hanover, NH 03755	N/A General Support	Public	25,000.
Colgate University 13 Oak Drive Hamilton, NY 13346	N/A General Support	Public	5,500.

Cover 158 South Main St White River Jct, VT 05001	N/A General Support	Public	750.
Family Place Route 5 Norwich, VT 05055	N/A General Support	Public	1,000.
Good Beginnings 84 Maple St W Lebanon, NH 03784	N/A General Support	Public	500.
Grafton Cty Senior Citizens Council Box 433 Lebanon, NH 03766	N/A General Support	Public	1,000.
Headrest 14 Church Street Lebanon, NH 03766	N/A General Support	Public	500.
High Horses Box 681 Norwich, VT 05055	N/A General Support	Public	200.
Jenkinson Culinary Arts Box 1182 Oak Bluffs, MA 02557	N/A General Support	Public	100.
LISTEN 60 Hanover ST Lebanon, NH 03766	N/A General Support	Public	10,000.
Marthas Vineyard Hospital Box 1477 Oak Bluffs, MA 02557	N/A General Support	Public	500.
NH Public Radio 2 Pillsbury St Concord, NH 03766	N/A General Support	Public	2,500.

NH/VT Schweizer Fellowship 10 Sausville Rd Etna, NH 03750	N/A General Support	Public	5,000.
Northern Stage PO Box 4287 White River Jct, VT 05001	N/A General Support	Public	5,000.
Planned Parenthood 183 Talcott Road Williston, VT 05495	N/A General Support	Public	1,000.
Room to Grow 142 Berkley St Boston, MA 02116	N/A General Support	Public	2,000.
Sheriff's Meadow Foundation 57 David Ave Vineyard Haven, MA 02568	N/A General Support	Public	2,500.
Twin Pine Housing Trust 240 S Main St White River Jct, VT 05001	N/A General Support	Public	1,000.
Upper Valley Business and Education Partners PO Box 350 Hanover, NH 03755	N/A General Support	Public	1,000.
Upper Valley Haven 713 Hartford Ave WHite River Jct, VT 05001	N/A General Support	Public	10,000.
Upper Valley Land Trust 19 Buck Road Hanover, NH 03755	N/A General Support	Public	6,000.
Upper Valley Presents, Inc. PO Box 75 Norwich, VT 05055	N/A General Support	Public	500.

Vineyard House PO Box 4599 Vineyard Haven, MA 02568	N/A Capital Campaign	Public	500.
Vital Communities 104 Railroad Row White River Jct, VT 05001	N/A General Support	Public	500.
West Central Health 9 Hanover St Lebanon, NH 03766	N/A General Support	Public	1,000.
Willing Hands Box 172 Lebanon, NH 03766	N/A General Support	Public	500.
Windemere Nursing and Rehab 1 Hospital Road Oak Bluffs, MA 02557	N/A General Support	Public	1,000.
WISE 38 Bank Street Lebanon, NH 03766	N/A General Support	Public	1,000.
Womens Fund of NH Two Delta Drive Concord, NH 03301	N/A General Support	Public	2,000.
Upper Valley Humane Society 300 Old Route 10 Enfield, NH 03748	N/A General Support	Public	500.
CASA PO Box 1327 Manchester, NH 03105	N/A Capital Campaign	Public	2,500.
Dartmouth Hitchcock Medical Center One Medical Center Drive Lebanon, NH 03766	N/A General Support	Public	60,000.

Sail Martha's Vineyard PO Box 1998 Vineyard Haven, MA 02568	N/A General Support	Public	3,500.
Friends of the Chilmark Public Library PO Box 434 Chilmark, MA 02535	N/A General Support	Public	1,000.
Habitat for Humanity Martha's Vineyard PO Box 1093 Vineyard Haven, MA 02568	N/A General Support	Public	1,000.
Hanover Improvement Society PO Box 106 Hanover , NH 03755	N/A General Support	Public	500.
Child and Family Services PO Box 5223 W Lebanon, NH 03784	N/A General Support	Public	10,000.
Opera North 20 W Park Street Lebanon, NH 03766	N/A General Support	Public	750.
Lebanon Opera House PO Box 384 Lebanon, NH 03766	N/A General Support	Public	1,000.
Montshire Museum 1 Montshire Road Norwich, VT 05055	N/A General Support	Public	5,000.
Claremont School District 165 Broad Street Claremont, NH 03743	N/A Programs	Public	10,000.
Hopkins Center Wilson Hall Hanover, NH 03755	N/A General Support	Public	5,000.

New Hampshire Humanities Council 19 Pillabury St Concord, NH 03301	N/A General Support	Public	1,000.
Upper Valley Hostel 17 South Street Hanover, NH 03755	N/A General Support	Public	1,000.
Circle Program Box 815 Plymouth , NH 03264	N/A General Support	Public	2,000.
Big Brother Big Sister of Cape and Islands 1934 Falmouth Road Centerville, MA 02632	N/A General Support	Public	750.
Adult Community Ed of MV 80 Chase Road Edgartown, MA 02539	N/A General Support	Public	500.
Marthas Vineyard Community Services 111 Edgartown Rd Vineyard Haven, MA 02568	N/A General Support	Public	1,000.
Allen's Pond Sanctuary 1280 Horseneck Road Westport, MA 02790	N/A General Support	Public	500.
Special Needs Support 12 Flynn Street Lebanon, NH 03766	N/A General Support	Public	500.
Americans Caring Teaching (ACTS) PO Box 433 Norwich, VT 05055	N/A General Support	Public	100.
David's House 461 MT Support RD Lebanon, NH 03766	N/A General Support	Public	1,000.

New Heights Youth 2576 Broadway New York, NY 10025	N/A General Support	Public	500.
Student SPonsor Partners 286 Madison Ave New York, NY 10017	N/A General Support	Public	1,000.
Fine Line Creative Arts Center Crane Road St Charles, IL 60174	N/A General Support	Public	1,000.
Greater Chicago Food Depository 4100 W Ann Lurie Place Chicago, IL 60632	N/A General Support	Public	1,000.
Visiting Nurse and Hospice PO Box 976 White River Jct, VT 05001	N/A General Support	Public	750.
Hannah House PO Box 591 Lebanon, NH 03766	N/A General Support	Public	750.
Total to Form 990-PF, Part XV, line 3a			219,950.

2010 Tax Information Statement

Account Number: **1035000719**
Recipient's Tax ID Number: **10-0000573**

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
THE COUCH FAMILY FOUNDATION
C/O RICHARD & BARBARA COUCH
P.O. BOX 5010
HANOVER, NH 03755-1406

BROWN BROTHERS HARRIMAN
140 BROADWAY
NEW YORK, NY 10005

2010 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums.

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds etc	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
Short Term Sales								
150.0000	075896100	BED BATH & BEYOND INC	08/10/2009	01/13/2010	6,307.88	5,463 75	844 13	0 00
100.0000	12721E102	CADBURY PLC SPONS ADR	08/10/2009	01/25/2010	5,331.16	3,848.94	1,482.22	0.00
1939 8640	05528X802	BBH BROAD MARKET FIXED INCOME	09/10/2009	02/16/2010	20,000.00	19,806 01	193.99	0 00
200.0000	98385X106	XTO ENERGY INC	08/10/2009	04/06/2010	9,548.60	8,221.00	1,327.60	0.00
1947 4200	05528X802	BBH BROAD MARKET FIXED INCOME	09/10/2009	06/02/2010	20,000.00	19,883 16	116 84	0 00
971.8170	05528X802	BBH BROAD MARKET FIXED INCOME	09/10/2009	06/07/2010	10,000.00	9,922.25	77.75	0.00
25 0000	191216100	COCA COLA CO COM	07/07/2010	07/22/2010	1,355.84	1,264.00	91 84	0 00
50.0000	461202103	INTUIT INC	07/07/2010	08/02/2010	2,002.19	1,754.00	248 19	0 00
250 0000	929160109	VULCAN MATERIALS COMPANY	VARIOUS	08/17/2010	9,655.09	11,250 75	-1,595 66	0 00
150 0000	461202103	INTUIT INC	07/07/2010	08/20/2010	6,449.56	5,262 00	1,187.56	0.00
46463.7550	693390700	PIMCO TOTAL RETURN FUND	VARIOUS	11/22/2010	537,121.00	541,380 67	-4,259 67	0.00
1730 1040	693390700	PIMCO TOTAL RETURN FUND	07/27/2010	11/23/2010	20,000.00	19,584.78	415.22	0 00
434 7830	693390700	PIMCO TOTAL RETURN FUND	07/27/2010	12/06/2010	5,000.00	4,921 74	78 26	0 00
75 0000	084670702	BERKSHIRE HATHAWAY INC-CL B	07/27/2010	12/21/2010	6,013.40	5,884 50	128 90	0 00
1388.8890	693390700	PIMCO TOTAL RETURN FUND	07/27/2010	12/21/2010	15,000.00	15,722.22	-722.22	0 00
Total Short Term Sales					**673,784.72**	**674,169.77**	-385.05	0.00

Long Term 15% Sales

This is important tax information and is being furnished to you.

2010 Tax Information Statement

Page

Account Number: 1035000719
Recipient's Tax ID Number: 10-0000573

☐ **Corrected**

☐ **2nd TIN notice**

Recipient's Name and Address:
THE COUCH FAMILY FOUNDATION
C/O RICHARD & BARBARA COUCH
P.O. BOX 5010
HANOVER, NH 03755-1406

BROWN BROTHERS HARRIMAN
140 BROADWAY
NEW YORK, NY 10005

Number of shares	CUSIP	Description	Date Acquired	Date of Sale	Stocks Bonds etc.	Cost or other Basis	Net Gain or Loss	Federal Income Tax Withheld
200.0000	929160109	VULCAN MATERIALS COMPANY	08/10/2009	08/17/2010	7,724.07	9,761.00	-2,036 93	0 00
175.0000	461202103	INTUIT INC	08/21/2009	09/08/2010	7,810 77	5,009 89	2,800.88	0 00
200.0000	461202103	INTUIT INC	08/21/2009	09/20/2010	9,100.67	5,725.58	3,375 09	0 00
1434 0340	05528X802	BBH BROAD MARKET FIXED INCOME	09/10/2009	10/18/2010	15,000.00	14,641 49	358 51	0 00
47755.4920	05528X802	BBH BROAD MARKET FIXED INCOME	VARIOUS	10/21/2010	500,000 00	482,578.62	17,421 38	0 00
478.0110	05528X802	BBH BROAD MARKET FIXED INCOME	08/10/2009	10/26/2010	5,000.00	4,823.13	176 87	0 00
175.0000	278642103	EBAY INC	08/10/2009	11/01/2010	5,143.44	3,926.13	1,217.31	0.00
225.0000	278642103	EBAY INC	08/10/2009	12/13/2010	6,851.71	5,047.88	1,803 83	0.00
Total Long Term 15% Sales					**556,630.66**	**531,513.72**	**25,116.94**	**0 00**

This is important tax information and is being furnished to you.

THE COUCH FAMILY FOUNDATION 248978

Schedule D Detail of Short-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
63.152 HIRTLE CALLAGHAN TR GROWTH PORTFOLIO	12/30/2009	01/19/2010	751.51	663 94	87.57
1.981 HIRTLE CALLAGHAN TR SMALL CAP PORTFOLIO	12/30/2009	01/19/2010	22.15	21 64	0 51
17.097 HC CAPITAL TRUSTCORE FIXED INCOME PORTFOLIO	06/01/2010	06/23/2010	174.56	172.68	1 88
31 226 HC CAPITAL TRUST VALUE EQUITY PORTFOLIO	03/17/2010	06/23/2010	329.75	353.47	-23.72
369.249 HC CAPITAL TRUSTCORE FIXED INCOME PORTFOLIO	12/01/2010	12/06/2010	3,740.48	3,729.31	11 17
379 717 HC CAPITAL TRUST FIXED INCOME PORTFOLIO	12/01/2010	12/06/2010	3,500.97	3,437 90	63.07
Totals			8,519.00	8,379 00	140 00

THE COUCH FAMILY FOUNDATION 248978

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
15% RATE CAPITAL GAINS (LOSSES)					
406.827 HIRTLE CALLAGHAN TR VALUE PORTFOLIO	06/18/2008	01/19/2010	4,556.46	6,236.64	-1,680 18
1681 155 HIRTLE CALLAGHAN TR GROWTH PORTFOLIO	09/17/2008	01/19/2010	20,005.74	15,530.44	4,475 30
43.303 HIRTLE CALLAGHAN TR SMALL CAP PORTFOLIO	08/14/2002	01/19/2010	484.12	405 75	78 37
457.132 HIRTLE CALLAGHAN TR FIXED INCOME PORTFOLIO	09/01/2005	01/19/2010	4,050.20	4,654 58	-604 38
374 676 HC CAPITAL TRUSTCORE FIXED INCOME PORTFOLIO	08/01/2005	06/23/2010	3,825 44	3,795 15	30 29
196.047 HC CAPITAL TRUST VALUE EQUITY PORTFOLIO	09/17/2008	06/23/2010	2,070.26	2,253 55	-183 29
90.909 HC CAPITAL TRUST SMALL CAP EQUITY PORTFOLIO	08/14/2002	06/23/2010	1,000.00	851 82	148 18
657 895 HC CAPITAL TRUST FIXED INCOME PORTFOLIO	09/23/2003	06/23/2010	6,000.00	6,690.79	-690 79
5133.245 HC CAPITAL TRUSTCORE FIXED INCOME PORTFOLIO	12/01/2009	12/06/2010	51,999.78	50,889.95	1,109 83
7844 116 HC CAPITAL TRUST FIXED INCOME PORTFOLIO	12/01/2009	12/06/2010	72,322.72	73,690.21	-1,367 49
TOTAL 15% RATE CAPITAL GAINS (LOSSES)			166,315.00	164,999.00	1,316 00
Totals			166,315.00	164,999 00	1,316 00